

From: ChicMic Technologies LLP
Manish Gulati
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Bill to: Bill Lion Exchange Pty Ltd
Attn: COLIN MACKENZIE
235 HUME HWY
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INVOICE

INVOICE # T597305127
DATE Jul 2, 2023
DUE DATE Jul 3, 2023
TOTAL AMOUNT \$466.67
TOTAL DUE \$466.67

DESCRIPTION / MEMO	AMOUNT
(29287722) Inderjeet Singh - 18:40 hrs @ \$25.00/hr - 06/26/2023 - 07/02/2023	466.67
TOTAL AMOUNT:	\$466.67

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

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